CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

2. Office Sought (Include title of office as

1. Qualifying Name and Address of Candidate JEFFREY A. "SEFF" CAVELL 317 W. NOKAHERN AVE CROWLLY, LA 70526	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) MEMBER OF SCHOOL BURNED DISTRICT 1, ARADIA PAKISH CROWLEY, LA	OFFICE USE ONLY	14007316
3. Date of November 4, Zoi	4		
This report covers from September 24,2			1
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			:
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled a	after the election AND all loans and debts paid		,
Unopposed		,	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
BERIA BANK			
18ERIA BANK P.O. BOX 12440		Missing numbered pages	were
NEW IBERIA, LA 70562 2440		blank and had no information them.	alivii
9. Name of Person Preparing Report JEHFA		())) ()(Citi-	
Daytime Telephone 337-258-6			
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our leavenditures have been made nor contributions rethat no information required to be reported by the Lebeen deliberately omitted.	on contained in this report and the attached knowledge, information and belief, and that no eceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMIT Name and address of principal campaign committee, committee's chairperson, and so committees, if any (use additional sheets if	n ubsidiary
This 20th day of October		2 p	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	331-258-6147 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		
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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	7.40
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	556.23
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	556.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1377.23
15. Plus total receipts this period (Line 8 above)	7.40
16. Less total disbursements this period (Line 13 above)	556.23
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	828.40

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	7.40
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* 15 /02 / 2014 b. Interest rate _______ %(a.p.r.) 1. Name and address of lender JEFREY A. CANGRE 317 W. Northern AVE CROWLEY, LA 70526 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period 3. Endorsers/Guarantors Principal Interest Date JERREY A CANGEL 317 W. NORTHERN AVE CLOWLEY, LA 70526 (List payments of principal and interest separately. If separate amounts are not known, (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date*______ b. Interest rate ______%(a.p.r.) 1. Name and address of lender *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$_ 4. Repayments this period 3. Endorsers/Guarantors Interest Principal Date

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
STINE LUMBER 235 ODD FELLULUS RD CROWLEY, LA 70526	9/26/14	SILN NUMBERS	4.34
RICE CITY DESIGNS 310 N. PARLERSON AVE CLOWLEY, LA 70526	9/27/14	Koories - Zor Koories - Zor	219.00
U.S. POSTAL SERVICE CROWLEY, LA 70526	10/02/14	CENTIFIED POSTAGE	7.40 6.49
INTERNATIONAL RICE FESTIVAL 112 EAST HUTCHINSON AVE CROWLEY, LA 72526	10/13/14	PALADE FLOAT	100.00
3. SUBTOTAL (optional)			556.23
4. TOTAL (optional - complete only on last page of	this schedule)		556.23